## Message

From: Minter, Douglas [Minter.Douglas@epa.gov]

**Sent**: 8/19/2019 4:25:53 PM

To: Robinson, Valois [Robinson.Valois@epa.gov]
CC: Bahrman, Sarah [Bahrman.Sarah@epa.gov]

**Subject**: FW: HQ DI travel allocation

Hi Valois: I thought of two trips for using these DI funds:

- 1) October 5<sup>th</sup> public hearing in Hot Springs, SD for DB Permits (Douglas, Valois and Katherin Hall since we paid for ORC in 2017); and
- 2) Tribal Consultation in September in OK for DB Permits (Valois).

I told Lisa MV that we would be driving to Hot Springs and she would like to ride with us. I will check with Katherin on her travel plans. I will include a rental car on my TA in case there is an issue getting a GSA car roundtrip from Denver.

We would need to get our TAs submitted by tomorrow including the accounting string below.

Let me know if you have any questions.

Thanks,

**Douglas** 

From: Kahn, Lisa < Kahn.Lisa@epa.gov> Sent: Tuesday, August 6, 2019 4:26 PM

To: Cantor, Tiffany <Cantor.Tiffany@epa.gov>; Minter, Douglas <Minter.Douglas@epa.gov>

Cc: Diaz, Angelique < Diaz. Angelique@epa.gov>

Subject: HQ DI travel allocation

Hi Tiffany and Douglas,

We just got the R8 HQ DI travel allocation (so late in the game!) and Angelique split it out by the percentages we've used in the past.

Here's the amount for your programs. Please let us know if you'll be able to use it.

The TAs need to be completed by Aug 20, for travel to be completed by Nov 28, 2019.

18%	UIC	\$3,244.47
4%	Water ENF	\$720.99

Here's the instructions for the TA requests:

- "Name of paying Org" is HQ Office of Ground Water and Drinking Water
- "EPA Office/Division/Branch" is HQ/OW/OGWDW
- The POC is Nancy Parrotta, 202-564-5260.
- The Cross-funding label is EPAOW40 OGWDW, 19 Regional DI Travel

Thanks! Lisa

Lisa Kahn, Section Chief, Drinking Water Section A US EPA Region 8, Denver CO

303-312-6896, <u>kahn.lisa@epa.gov</u>